BILL NO. S-87-09-10

SPECIAL ORDINANCE NO. S-243-87

AN ORDINANCE approving the awarding of Reference #1303, by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and Bituminous Materials Company and Sylvax Corporation, respectively, for the Street Department of the City of Fort Wayne.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That Reference #1303, between the City of Fort Wayne, by and through its Department of Purchasing and Bituminous Materials Company and Sylvax Corporation, respectively, for the Street Department of the City of Fort Wayne, respectfully for:

> the purchase of Bituminous Material products for the Street Department, per the specifications in Reference #1303;

involving a total cost of Three Hundred Twenty-Four Thousand and No/100 Dollars ($324,000.00+/-), (Bituminous Material Company, $306,290.00+/-; Sylvax Corporation, $17,710.00+/-), all as more particularly set forth in said Reference #1303, which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Councilmember

APPROVED AS TO FORM
AND LEGALITY

Bruce O. Boxberger, City Attorney

Read the first time in full and on motion by Eisbart, seconded by Stier, and duly adopted, read the second time by title and referred to the Committee Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock ____.M.,E.S.T.

DATE: 8-9-87

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Bradbury, seconded by Eisbart, and duly adopted, placed on its passage. PASSED ~~(LOST)~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	8			1	
BRADBURY	✓				
BURNS	✓				
EISBART	✓				
GiaQUINTA	✓				
HENRY				✓	
REDD	✓				
SCHMIDT	✓				
STIER	✓				
TALARICO	✓				

DATE: 9-22-87

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(ANNEXATION)~~ ~~(APPROPRIATION)~~ ~~(GENERAL)~~ (SPECIAL) (ZONING MAP) ORDINANCE (RESOLUTION) NO. G-243-87 on the 22nd day of September, 1987,

ATTEST:

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

(SEAL)

Mark E. GiaQuinta
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 23rd day of September, 1987, at the hour of 11:00 o'clock A.M.,E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 23rd day of September, 1987, at the hour of 3:00 o'clock P.M.,E.S.T.

WIN MOSES, JR., MAYOR

BID REFERENCE #1303
BITUMINOUS MATERIAL

	BITUMINOUS MATERIAL	SYLVAX CORP
AE-300	.65	N/B
AC-20	164.00	N/B
AE-T	132.00	N/B
AE-90S	191.00	N/B
AE-PL	144.00	N/B
RS-2	132.00	N/B
RS-2K	144.00	N/B
AE-60	132.00	N/B
AE-150	136.00	N/B
AC-10	154.00	N/B
DUSTAY	96.00	N/B
AE-13	229.00	N/B
UPM LIQUID ASPHALT BL	N/B	2.53

2.
(Front Page)

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASING
ONE MAIN STREET - ROOM 350
FORT WAYNE, INDIANA 46802

BID REFERENCE # 1303

DATE July 31, 1987

DUE DATE Tuesday, August 18, 1987 at 11:00 A.M.

Department receiving bid items Street Department
1701 So. Lafayette Street
Fort Wayne, IN 46803

Bid Bond Required NO ____ YES X AMOUNT 5%

Performance Bond Required NO X YES ____ AMOUNT ____

Affirmative Action -On file with the City of Fort Wayne ____
- Attached to this document X

Prompt payment discounts will be allowed as follows: ____ % if paid within ____ days.

The City of Fort Wayne is exempt from Federal excise and Indiana State Sale Tax. The City's Indiana Sales Tax Exemption Certificate number is 356-001-255 0013, prices should not include these taxes.

The execution hereof by the bidder is acceptance of all terms and conditions herein and in that regard the bidder agrees to be bound by same and be bound to the amount of his/her bid for a period of Ninety (90) Days

Sylvax Corporation
Name of Company

by [signature] Agent
(signature)

Address 342 Madison Avenue

City New York, NY. 10017 Suite #1810

FORT WAYNE
WHERE AMERICA
WORKS

SYLVAX
CORPORATION

AFFIRMATIVE ACTION PROGRAM

POLICY STATEMENT

Sylvax Corporation hereby reaffirms it's policy of non-discriminatory practices so that no person shall, on the basis of race, color, religion, sex -- except where sex is a bona fide occupational qualification -- national origin, age, or being handicapped, be excluded from participation in any activity under jurisdiction of Sylvax Corporation.

Sylvax Corporation will, where possible, recruit, hire, train and promote persons in all job titles so as to further the principles of equal employment opportunity.

Sylvax Corporation insures that all personnel actions will be made in accordance with the principles of equal employment opportunity.

This policy is being issued in accordance with Presidential Executive Orders 11246, 11375 and implementing rules and regulations.

Robert J. Axel, President
April 6, 1978

342 MADISON AVENUE/NEW YORK, NEW YORK 10017/(212)867-5005

CITY OF FORT WAYNE
ANNUAL EMULSION REQUIREMENTS

The City of Fort Wayne, Indiana, is requesting bids for the purchase of Bituminous Material for the Street Departments requirements necessary for a number of resurfacing projects.

The estimated annual requirement of 1500-2000 ton, for a number of different grades is merely an estimate. Quantities may vary up or down as the need requires.

All material bid must meet specifications outlined in the 1985, Indiana Department of Highways, Standard Specifications, 902.04, (a) Requirements for Asphalt Emulsions.

Price Quoted shall be for delivered product to the City of Fort Wayne facilities. The price will remain firm for the term of the contract which will be from date of acceptance to December 31, 1988.

By mutual agreement between the City of Fort Wayne and the supplier, the contract period may be extended for an additional period not to exceed one (1) year. However, the agreement to extend must be completed in writing not less than fifteen (15) days prior to expiration date. The contract may be extended only at the same price and under the same conditions governing the original contract.

STATE COST PER UNIT DELIVERED

EST. QTY	UNIT	DESCRIPTION	COST PER UNIT
18,560+/-	GAL	AE 300	$_____
1,340 +/-	TON	AC 20	$_____
66 +/-	TON	AE-T	$_____
310 +/-	TON	AE-90S	$_____
10 +/-	TON	AE-PL	$_____
5 +/-	TON	RS-2	$_____
5 +/-	TON	RS-2K	$_____
5 +/-	TON	AE-60	$_____
5 +/-	TON	AE-150	$_____
5 +/-	TON	AC-10	$_____
10 +/-	TON	DUSTAY	$_____
7000 +/-	GAL	UPM LIQUID ASPHALT BLEND	$ 2.53

2.
(Front Page)

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASING
ONE MAIN STREET - ROOM 350
FORT WAYNE, INDIANA 46802

BID REFERENCE # 1303

DATE July 31, 1987

DUE DATE Tuesday, August 18, 1987 at 11:00 A.M.

Department receiving bid items Street Department
1701 So. Lafayette Street
Fort Wayne, IN 46803

Bid Bond Required NO ____ YES X AMOUNT 5%

Performance Bond Required NO X YES ____ AMOUNT ____

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- **Attached to this document** ____

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The City of Fort Wayne is exempt from Federal excise and Indiana State Sale Tax. The City's Indiana Sales Tax Exemption Certificate number is 356-001-255 0013, prices should not include these taxes.

The execution hereof by the bidder is acceptance of all terms and conditions herein and in that regard the bidder agrees to be bound by same and be bound to the amount of his/her bid for a period of Ninety (90) Days

Bituminous Materials Co., Inc.
Name of Company

by Phil Ehrman Agent
(signature)

Address P.O. box 1295

City Warsaw, Indiana 46580

FORT WAYNE WHERE AMERICA WORKS

CITY OF FORT WAYNE
ANNUAL EMULSION REQUIREMENTS

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310 +/-	TON	AE-90S	$ 191.00/ton
10 +/-	TON	AE-PL	$ 144.00/ton
5 +/-	TON	RS-2	$ 132.00/ton
5 +/-	TON	RS-2K	$ 144.00/ton
5 +/-	TON	AE-60	$ 132.00/ton
5 +/-	TON	AE-150	$ 136.00/ton
5 +/-	TON	AC-10	$ 154.00/ton
10 +/-	TON	DUSTAY	$ 96.00/ton
7000 +/-	GAL	AC-13LIQUID ASPHALT BLEND	$ 229.00/ton

DIGEST SHEET

TITLE OF ORDINANCE: SPECIAL

DEPARTMENT REQUESTING ORDINANCE: PURCHASING

SYNOPSIS OF ORDINANCE:

S-87-09-10

An ordinance approving the award of Reference #1303, with respect to the purchase of Bituminous Material products for the Street Department, per the specifications in that reference.

This award should be to the Bituminous Material Company and the Sylvax Corporation.

EFFECT OF PASSAGE:

This material is needed by the department to make the material used in the resurfacing projects throughout the City of Fort Wayne.

EFFECT OF NON-PASSAGE:

Without the material the Street Department would not be able to continue with its annual resurfacing projects.

MONEY INVOLVED (direct costs, expenditures, savings):

Bituninous Material Company	$306,290.00+/-
Sylvax Corporation	$ 17,710.00+/-

ASSIGNED TO COMMITTEE (President):

BILL NO. S-87-09-10

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS REFERRED AN (ORDINANCE) ~~(RESOLUTION)~~ AN ORDINANCE APPROVING THE AWARDING OF REFERENCE #1303, BY THE CITY OF FORT WAYNE, INDIANA, BY AND THROUGH ITS DEPARTMENT OF PURCHASING AND BITUMINOUS MATERIALS COMPANY AND SYLVAX CORPROATION, RESPECTIVELY, FOR THE STREET DEPARTMENT OF THE CITY OF FORT WAYNE.

HAVE HAD SAID (ORDINANCE) (RESOLUTION) UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE) (RESOLUTION)

YES	NO

CONCURRED IN 9-22-87.

SANDRA E. KENNEDY
CITY CLERK